

December 2020 –Bayway Tentative 3-Month look ahead reports/submittals to NJDEP

- December

1. 3-Month look ahead
2. A18 (Pitch Area) Technical Impracticability Report to NJDEP
3. A18 (Pitch Area) Pitch Construction Completion Report/Pilot Program to NJDEP
4. A18 (Pitch Area) RFSR Addendum to NJDEP
5. 4 LF RAR to NJDEP

Note: Non-routine field operations (weather dependent) includes - additional PDI field work (various IAOCs)

- January

1. 3-Month look ahead
2. Deed Notice for PSE&G Portion of the BRC to LSRP and NJDEP (pending PSE&G approval)
3. Revised ERA Report, EEZs 1, 2, 7, 8, 10, 14 Response to NJDEP's April 16, 2020 comments
4. C2 (Waterfront Area) Revised Letter of Interpretation
5. B-series Revised Letter of Interpretation
6. B-Series US Army Corps of Engineers Jurisdictional Determination application
7. Landfarm Closure Report to NJDEP (pending LSRP Review)

Note: Non-routine field operations (weather dependent) includes – C1 construction, additional PDI field work (various IAOCs)

- February

1. 3-Month look ahead
2. D1 (Tremley Tankfield)/D2 (Former Lower Tremley Tankfield Separator) Soil RAWA/Overburden Ground Water RAR to LSRP
3. D6 (Western Shore of Reservoir) Soil and Ground Water RAR to LSRP
4. Soil Remedial Action Permit for PSE&G Portion of the BRC to LSRP and NJDEP (pending Deed Notice filing and PSE&G approval)

- Reports in the queue
 1. Response to January 23, 2018 NJDEP PFC email
 2. C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Ecological RA
 3. C2 (Waterfront Area) Soil RAW
 4. C3 (Eastern Waterfront Tankfield/Pier)/C5 (No. 2 Steamer Dock) RAWA
 5. D3a (Current and Former Diesel Tankfield) Soil and Ground Water RAR
 6. E1 (Clean Fill) Soil FFSR (Pending Solid Waste approval of RAA document)
 7. E1 (Clean Fill) Overburden Ground Water and Soil RAW (Pending Solid Waste approval of RAA document)
 8. E1 (Clean Fill) Ecological RA (Pending Solid Waste approval of RAA document)
 9. F1/F2/F3 (40-Acre) Remedial Action Report (RAR)
 10. Revised Bedrock Ground Water PDI Report
 11. Deed Notice and Soil RAP (Infineum)

- Meetings
 1. A18 (Pitch Area) Technical Impracticability Meeting – TBD
 2. A18 (Pitch Area) Permit Advocacy Meeting – TBD
 3. Morses Creek – Review SPM

Reports Submitted to NJDEP Pending Review

Deliverable	Date submitted to DEP (Department)	Priority for ExxonMobil	Tasks to be completed pending approval
C1/C2/C3 Terrestrial Ecological RA Summary Memo	2/18/20 (SRP)	Med	<ul style="list-style-type: none"> C1/C2/C3 Ecological RA RA Planning
E2 Supplemental Surficial Soil Sampling Tech Memo to LSRP and NJDEP	4/9/20 (SRP)	Low	<ul style="list-style-type: none"> NA
E1 Remedial Action Approach	4/20/20 (SRP and SHW)	Very High	<ul style="list-style-type: none"> E1 (Clean Fill) RA Planning
C1 (Former Tank 319 Waterfront Landfill Area)/C2 (Waterfront Area) Aquatic Ecological RA – Preliminary Results Summary Report	4/29/20 (SRP)	Med	<ul style="list-style-type: none"> C-Series Ecological RA
Active Ground Water Remedial Action Permit	6/5/20	Med	<ul style="list-style-type: none"> Approval of Active GW RAP
Gasoline Blending Tankfield (GBT)/Gasoline Component Tankfield (GCT) Soil RAR	5/8/20	Low	<ul style="list-style-type: none"> Finalized RAR
C1 Soil RAW RTC	6/25/20	Med	<ul style="list-style-type: none"> Finalization of RAW (although RA approved)
E1 Aquatic Eco Data Summary RTC	8/27/20	Low`	<ul style="list-style-type: none"> Finalizations of ERA
Soil Remedial Action Permit (P66 owned portion of Bayway)	8/6/20	High	<ul style="list-style-type: none"> Approval of Soil RAP
1H 2020 SAPR	9/30/20	Low	<ul style="list-style-type: none"> Requests for implementation of revised requirements
A9 Soil and GW RAR	11/20/20	Low	<ul style="list-style-type: none"> Finalized RAR